## DOCKET FILE COPY ORIGINAL

# Edwin Gould Academy - Ramapo U.F.S.D.

675 Chestnut Ridge Road • Chestnut Ridge, New York 10977-6222 • (914) 573-5000



JO ANN ZUCKER, C.S.W. Board President

THOMAS L. WEBBER, Ph.D. Superintendent/Executive Director

June 13, 2003

FCC Office of the Secretary 445-12<sup>th</sup> Street SW Washington, DC 20554



Re:

Billed Entity Number:

123757

471 Application Number:

190150

Funding Request Numbers(s):

418198, 418289, 418382, and 418512

CC Docket:

Nos. 96-45 and 97-21

Dear Sir:

Edwin Gould Academy (EGA) is submitting an appeal to the Administrator's Decision for Funding Year 2000–2001. Since our initial appeal, we are now receiving a different explanation for our denial of funding. We submitted the initial appeal to the Schools and Libraries Corporation on October 30, 2000, regarding the decision of our Funding Commitment Decision Letter for Funding Year 3: 7/1/2000–6/30/2001. The SLD stated the denial of funding was because of a 28 day waiting period violation. The explanation was that EGA signed a new service contract prior to the required 28 day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

Edwin Gould Academy created Purchase Orders on March 16, 2000 for Dell Marketing, LP which was covered under the Master Contract of New York State that was awarded on June 2, 1999. Now the Administrator's Decision states we are being denied because we did not enter into a legally binding agreement before the submittal of our Form 471, which does not correspond with the denial explanation from the SLD.

We would like to request that the Federal Communications Commission review our appeal for funding for Funding Year 3: 7/1/2000-6/30/2001 for the following Funding Request Numbers: 418198, 418289, 418382, and 418512.

If you have any additional questions regarding this matter, please contact me at (845) 573-5010, mdowling@mail.edwingouldacademy.org or fax me at (845) 578-5755.

Thanking you in advance for your cooperation.

Sincerely,

No. of Copies rec'd\_

List ABCDE

Mary Ann Dowling

Assistant Superintendent for Administration

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#### FUNDING COMMITMENT REPORT

Form 471 Application Number: 190150 Funding Request Number: 416379 Funding Status: Funded SPIN: 143001192 Service Provider Name: AT&T Corp.

Contract Number: PS00371
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: C9/30/2000
Site Identifier: 36 16650 01480
Billing Account Number: N/A
Pre-Discount Amount: \$1,357.50
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision \$1,221.75 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant. Funding Request Number: 416603 Funding Status: Funded SPIN: 143004632 Service Provider Name: Metrocon Communications, Inc. Contract Number: ny2k50 Services Ordered: Internet Access Earliest Possible Effective Date of Discount: 07/01/2006 Contract Expiration Date: 06/30/2001 Site Identifier: 36 16650 01480 Billing Account Number: N/A Pre-Discount Amount: \$6,240.00 Discount Percentage Approved by the SLD: 90% Funding Commitment Decision: \$5,616.00 - 471 approved as submitted Funding Request Number: 417970 Funding Status: Not Funded SPIN: 143999999 Service Provider Name: State Replacement Contract Contract Number: SCRPT00232 Contract Number: SCRPT00232
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Site Identifier: 36 16650 01480
Billing Account Number: MF112-00
Pre-Discount Amount: \$4,506.00 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$\sqrt{50.00} - Inel. svcs./ or product(s) Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for NIC cards only allowed in Servers which is an ineligible product(s)/service(s) based on program rules. Funding Request Number: 418198 Funding Status: Not Funded SPIN: 143004340 Service Provider Name: Dell Marketing LP Contract Number: PT55666 Services Ordered: Internal Connections Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: 11/21/2002 Site Identifier: 36 16650 01480 Billing Account Number: 1147237 Pre-Discount Amount: \$13,133.90 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: V\$0.00 - 28 Day Waiting Period Violated Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

FCBL/Schools and Libraries Division/USAC

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#### FUNDING COMMITMENT REPORT

Form 471 Application Number: 190150

Funding Request Number: 418289 Funding Status: Not Funded SPIN: 143004340 Service Provider Name: Dell Marketing LP Contract Number: PT55665
Services Ordered: Internal Connections Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: 11/21/2002 Site Identifier: 36 16550 01480 Billing Account Number: 1147237 Pre-Discount Amount: \$12,789.34 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 418382 Funding Status: Not Funded SPIN: 143004340 Service Provider Name: Dell Marketing LP Contract Number: PT55666 Services Ordered: Internal Connections Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: 11/21/2002 Site Identifier: 36 16650 01480 Billing Account Number: 1147237 Pre-Discount Amount: \$25,946.84 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$50.00 - 28 Day Waiting Period Violated Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day Waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 418512 Funding Status: Not Funded SPIN: 143004340 Service Provider Name: Dell Marketing LP Contract Number: PT55666 Services Ordered: Internal Connections Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: 11/21/2002 Site Identifier: 36 16650 01480 Billing Account Number: 1147237 Pre-Discount Amount: \$28,963.37 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

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EHX NO: : 8422,586,50

FROM: EDMIN GOULD ACADEMY



### Universal Service Administrative Company

Schools & Libraries Division

### Administrator's Decision on Appeal - Funding Year 2000-2001

April 14, 2003

Mary Ann Dowling Edwin Gould Academy- Ramapo U.F.S.D. 675 Chestnut Ridge Road Chestnut Ridge, NY 10977

Re:

Billed Entity Number:

123757

471 Application Number:

190150

Funding Request Number(s): 418198, 418289, 418382, and 418512

Your Correspondence Dated:

October 30<sup>th</sup>, 2000

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2000 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number:

418198, 418289, 418382, and 418512

Decision on Appeal:

Denied in full

Explanation:

- Your appeal states that the services are covered under a state master contract that was awarded on June 2nd, 1999. You would like the SLD to reconsider their decision to deny funding for these requests.
- During the review of your appeal you indicated that the school entered into a legally binding agreement with the vendor on March 16th, 2000. You submitted your Form 471 on January 19th, 2000. Program rules require that you enter into legally binding agreements with the selected vendors, before the submittal of your Form 471. Since at the time of submittal of your Form 471 you did not have a legally binding agreement with the vendor selected for these requests, you are in violation of program rules. Consequently, your appeal is denied in full.

Box 125 Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey 07981 Visit us online at: http://www.st.universalservice.org

Jun. 17 2003 09:59AM PS EHX NO: : 8422386750 EBOM : EDMIN CONFD HOUDENA If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12<sup>th</sup> Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company